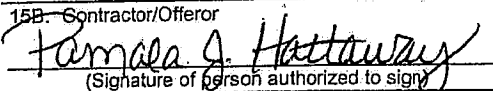
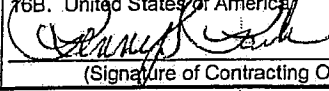


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code		Page 1 of Pages 5		
2. Amendment/Modification No. 0075		3. Effective Date Sep 18, 2002		4. Requisition/Purchase Req. No.		5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		Code WG953023		7. Administered By (If other than Item 6) SEE BLOCK 6		Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 Ms. Pamela Hattaway (228) 688-1830				(X)		9A. Amendment of Solicitation No.	
						9B. Date (See Item 11)	
				X		10A. Modification of Contract/Order No. 50QANW000402	
						10B. Date (See Item 13) May 18, 2000	
Code				Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (if required) \$ US 0.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.							
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)							
X C. This supplemental agreement is entered into pursuant to authority of: Under scope, within terms and conditions of the contract; by mutual agreement.							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5J, attached.							
		Contract Value		Total Sum Allotted			
Previous Value		\$27,461,335.19		\$22,267,221.39			
This Action		13,637.00		- 0 -			
Current Value		\$27,474,972.19		\$22,267,221.39			
(Continued)							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name and Title of Signer (Type or Print) Pamala J. Hattaway Contracts Representative				16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov			
15B. Contractor/Officer  (Signature of person authorized to sign)		15C. Date Signed 9/19/02		16B. United States of America  (Signature of Contracting Officer)		16C. Date Signed 9/19/02	
NSN 7540-01-152-8070				30-105		STANDARD FORM 30 (REV. 10-83)	
PREVIOUS EDITIONS UNUSABLE				Prescribed by GSA FAR (48 CFR) 53.243			

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>The modification details are listed beginning on page 3.</p> <p>Second Option Year Estimated Cost</p>	1	YR	10,169,420.19	10,169,420.19

2. This modification incorporates the following: (a) SAIC's proposal to populate the 10 printed circuit boards being delivered under modification no. 0068 (the ARES II fabrication) with government furnished parts/materials and parts kitting for the fixed price of [REDACTED] and (b) addition of [REDACTED] for installation of additional ocean sensors for the National Marine Sanctuaries at station no. 41008 for [REDACTED]

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

<u>Period</u>	<u>ST Hours</u>	<u>O/T Hours</u>	<u>Total Hours</u>
07/01/00-06/30/01	[REDACTED]	[REDACTED]	[REDACTED]
07/01/01-06/30/02	[REDACTED]	[REDACTED]	[REDACTED]
07/01/02-06/30/03	[REDACTED]	[REDACTED]	[REDACTED]
07/01/03-06/30/04	[REDACTED]	[REDACTED]	[REDACTED]
07/01/04-06/30/05	[REDACTED]	[REDACTED]	[REDACTED]

1. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,169,420	\$439,750
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

- (2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	347,618.19
Total Contract Value	\$27,474,972.19



(Continued)

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$22,267,221.39

Potential Award Fee \$ 1,193,835.00
Estimated Period of Performance 07/01/2000 - 12/20/2002

6. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS -
Overtime Authorized for the Period of Performance 07/01/02-06/30/03 is hereby revised as follows:

<u>Performance Period</u>	<u>OT/Sea Pay Base Authorized</u>	<u>OT/Sea Pay Premium Authorized</u>
07/01/00-06/30/01		
07/01/01-06/30/02		
07/01/02-06/30/03		
07/01/03-06/30/04		
07/01/04-06/30/05		

(Continued)

50-QANW-0-00402

Modification No. 0075

Page 5J

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0072	S-75	8M1J30 A2 2513 9WGK02 PL 2513 8M1JNE NE 2513 8R2Q84 RT 2619 RM1JD9 R4 2619 9WGK02 PL 2619 8K5B31 MS 2619 2WG9500	\$285,322.59 52,000.00 1,865.33 7,608.27 2,243.61 8000.00 5000.00 \$362,039.80	\$21,089,779.60	09/11/02
0073	S-76	8M1J30 AP 2513 8M1JNE NE 2513 RM1JME RP 2513 8K5B31 MS 2513 8K6ECS ST 2513 8M1J35 AB 2153 2WG9500	\$350,000.00 6,000.00 57.50 30,000.00 13,352.00 28,032.29 \$427,441.79	\$21,517,221.39	09/13/02
0074	S-77	2MS1A6 DH 2513 2WG9500	\$750,000.00 \$750,000.00	\$22,267,221.39	09/16/02
0075	- -	N/A	N/A	\$22,267,221.30	09/18/02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

Contract ID Code
Page 1 of Pages 5

2. Amendment/Modification No. 0076	3. Effective Date Sep 24, 2002	4. Requisition/Purchase Req. No. NWWG9500-2-21943	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		7. Administered By (if other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 ATTN: MS. PAMALA HATTAWAY (228) 688-1830		Vendor ID: 00027009 DUNS: 054781240 CAGE:	(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. 50QANW000402 10B. Date (See Item 13) May 18, 2000
Code	Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 26,609.7913. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: Under scope, within terms and conditions of contract, by mutual agreement.
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

l. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5J, attached.

	Contract Value	Total Sum Allotted
Previous Value	\$27,474,972.19	\$22,267,221.39
This Action	24,250.00	26,609.79
Current Value	\$27,499,222.19	\$22,293,831.18

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Pamala J. Hattaway Contracts Representative	16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov		
15B. Contractor/Officer Pamala J. Hattaway (Signature of person authorized to sign)	15C. Date Signed 9/27/02	16B. United States of America (Signature of Contracting Officer)	16C. Date Signed 9/27/02

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>The modification details are listed beginning on page 3.</p> <p>Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data: 02.14.4BM1JDMPRW06040102000.20060000950 00000.00000000 US 1,019.24 BOC: 2513 02.14.18K6ECSPST01010306003.2006000095000 000 US 25,590.55 BOC: 2613</p>	1	YR	10,193,670.19	10,193,670.19

2. This modification incorporates the following: (a) addition of [REDACTED] for the NOS hours, [REDACTED] GPS Water Level Project for a total of [REDACTED] (b) addition of [REDACTED] Base Authorized and [REDACTED] Authorized for the NOS GPS Water Level Project to the Period of Performance 07/01/02-06/30/03; (c) change of Engineering Manager under Section H.3 - Senior Management and Other Key Personnel - from [REDACTED] to [REDACTED] and (d) incremental contract funding of \$26,609.79.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

<u>Period</u>	<u>ST Hours</u>	<u>O/T Hours</u>	<u>Total Hours</u>
07/01/00-06/30/01	[REDACTED]	[REDACTED]	[REDACTED]
07/01/01-06/30/02	[REDACTED]	[REDACTED]	[REDACTED]
07/01/02-06/30/03	[REDACTED]	[REDACTED]	[REDACTED]
07/01/03-06/30/04	[REDACTED]	[REDACTED]	[REDACTED]
07/01/04-06/30/05	[REDACTED]	[REDACTED]	[REDACTED]

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,193,670	\$440,841
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	347,618.19
Total Contract Value	\$27,499,222.19

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$22,293,831.18

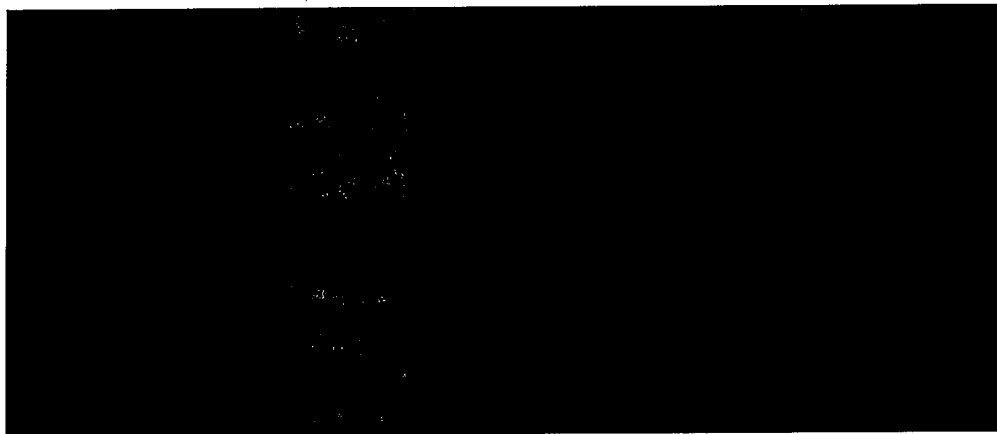
Potential Award Fee \$ 1,194,926.00
Estimated Period of Performance 07/01/2000 - 12/20/2002

5. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS
The OT/Sea Pay Base and OT/Sea Pay Premium Authorized are hereby revised
as follows:

<u>Performance Period</u>	<u>OT/Sea Pay Base Authorized</u>	<u>OT/Sea Pay Premium Authorized</u>
07/01/00-06/30/01		
07/01/01-06/30/02		
07/01/02-06/30/03		
07/01/03-06/30/04		
07/01/04-06/30/05		

6. SECTION H.3 SENIOR MANAGEMENT AND OTHER KEY PERSONNEL, Paragraph (a),
is hereby revised as follows:

- (a) The Contractor shall assign to this contract the following
senior management and other key personnel:



MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0072	S-75	8M1J30 A2 2513 9WGK02 PL 2513 8M1JNE NE 2513 8R2Q84 RT 2619 RM1JD9 R4 2619 9WGK02 PL 2619 8K5B31 MS 2619 2WG9500	\$285,322.59 52,000.00 1,865.33 7,608.27 2,243.61 8000.00 5000.00 \$362,039.80	\$21,089,779.60	09/11/02
0073	S-76	8M1J30 AP 2513 8M1JNE NE 2513 RM1JME RP 2513 8K5B31 MS 2513 8K6ECS ST 2513 8M1J35 AB 2153 2WG9500	\$350,000.00 6,000.00 57.50 30,000.00 13,352.00 28,032.29 \$427,441.79	\$21,517,221.39	09/13/02
0074	S-77	2MS1A6 DH 2513 2WG9500	\$750,000.00 \$750,000.00	\$22,267,221.39	09/16/02
0075	- -	N/A	N/A	\$22,267,221.30	09/18/02
0076	S-76	BM1JDM RW 2513 8K6ECS ST 2513 2WG9500	\$1,019.24 25,590.55 \$26,609.79	\$22,293,831.18	09/24/02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 4

2. Amendment/Modification No.
00773. Effective Date
Sep 25, 20024. Requisition/Purchase Req. No.
NWWG9500-2-21953

5. Project No. (if applicable)

6. Issued By
NATIONAL DATA BUOY CENTER
RESOURCES BRANCH
BLDG 1100, W/OPS53
STENNIS SPACE CENTER MS 39529-6000
Penny S. Parker 228-688-1705

Code WG953023

7. Administered By (If other than Item 6)
SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNTL
BUILDING 3205
STENNIS SPACE CENTER MS 39529-6000
ATTN: MS. PARRI ENGELSEN
(228) 688-1705Vendor ID: 00027009
DUNS: 054781240

CAGE:

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

50QANW000402

10B. Date (See Item 13)

May 18, 2000

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 109,744.90

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)
FAR 52.232-22 - "Limitation of Funds."E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4J, attached.

	Contract Value	Total Sum Allotted
Previous Value	\$27,499,222.19	\$22,293,831.18
This Action	- 0 -	109,744.90
Current Value	\$27,499,222.19	\$22,403,576.08

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

Penny S. Parker 228-688-1705
Contracting Officer
Penny.Parker@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

Original Signed by

SEP 27 2002

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
003	<p>The modification details are listed beginning on page 3.</p> <p>Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data:</p> <p>02.14.38R2Q84PRT01030203007.2006000095000 000 US 77.63 BOC: 2513</p> <p>02.14.48M1JNEPNE01040102002.2006000095000 000.000000 US 832.46 BOC: 2513</p> <p>14.02.38R2VMFPTS01030203012.2006000095000 000 US 1,268.70 BOC: 2513</p> <p>02.14.42MS1A6PDH16040301001.200600009500 0000.00000000 US 1,509.09 BOC: 2513</p> <p>14.02.18K5B31PMS01010201000.2006000095000 000 US 6,282.92 BOC: 2513</p> <p>02.14.48M1J30PAP01040102000.2006000095000 000.00000000 US 47,158.51 BOC: 2513</p> <p>02.14.48M1J35PAB01040102000.2006000095000 000.00000000 US 52,615.59 BOC: 2513</p>	1	YR	10,193,670.19	10,193,670.19

2. This modification incorporates incremental contract funding of \$109,744.90.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,193,670	\$440,841
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	347,618.19
Total Contract Value	\$27,499,222.19

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$22,403,576.08
--------------------	-----------------

[REDACTED]

Potential Award Fee	\$ 1,194,926.00
Estimated Period of Performance	07/01/2000 - 12/20/2002

(Continued)

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0072	S-75	8M1J30 A2 2513 9WGK02 PL 2513 8M1JNE NE 2513 8R2Q84 RT 2619 RM1JD9 R4 2619 9WGK02 PL 2619 8K5B31 MS 2619 2WG9500	\$285,322.59 52,000.00 1,865.33 7,608.27 2,243.61 8000.00 5000.00 \$362,039.80	\$21,089,779.60	09/11/02
0073	S-76	8M1J30 AP 2513 8M1JNE NE 2513 RM1JME RP 2513 8K5B31 MS 2513 8K6ECS ST 2513 8M1J35 AB 2153 2WG9500	\$350,000.00 6,000.00 57.50 30,000.00 13,352.00 28,032.29 \$427,441.79	\$21,517,221.39	09/13/02
0074	S-77	2MS1A6 DH 2513 2WG9500	\$750,000.00 \$750,000.00	\$22,267,221.39	09/16/02
0075	- -	N/A	N/A	\$22,267,221.30	09/18/02
0076	S-76	BM1JDM RW 2513 8K6ECS ST 2513 2WG9500	\$1,019.24 25,590.55 \$26,609.79	\$22,293,831.18	09/24/02
0077	S-79	2MS1A6 DH 2513 8K5B31 MS 2513 8M1J30 AP 2513 8M1J35 AB 2513 8M1JNE NE 2513 8R2Q84 RT 2513 8R2VMF TS 2513 2WG9500	\$1,509.09 6,282.92 47,158.51 52,615.59 832.46 77.63 1,268.70 \$109,744.90	\$22,403,258.08	09/25/02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 4

2. Amendment/Modification No. 0078
3. Effective Date Sep 30, 2002
4. Requisition/Purchase Req. No. NWWG9500-2-21959
5. Project No. (If applicable)

6. Issued By
NATIONAL DATA BUOY CENTER
RESOURCES BRANCH
BLDG 1100, W/OPS53
STENNIS SPACE CENTER MS 39529-6000
Penny S. Parker 228-688-1705
Code WG953023
7. Administered By (If other than Item 6) SEE BLOCK 6
Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)
SCIENCE APPLICATIONS INTERNTL
BUILDING 3205
STENNIS SPACE CENTER MS 39529-6000
ATTN: MS. PAMALA HATTAWAY
(228) 688-1830
Vendor ID: 00027009
DUNS: 054781240
CAGE:
(X) 9A. Amendment of Solicitation No.
9B. Date (See Item 11)
10A. Modification of Contract/Order No. 50QANW000402
10B. Date (See Item 13) May 18, 2000
X

Code Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 291,782.15

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
C. This supplemental agreement is entered into pursuant to authority of:
X D. Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds."

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4J, attached.

	Contract Value	Total Sum Allotted
Previous Value	\$27,499,222.19	\$22,403,576.08
This Action	- 0 -	291,782.15
Current Value	\$27,499,222.19	\$22,695,358.23

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov 228-688-1705
15B. Contractor/Offendor (Signature of person authorized to sign)	15C. Date Signed 16B. United States of America (Signature of Contracting Officer) 16C. Date Signed 9/30/02

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>The modification details are listed beginning on page 3.</p> <p>Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data:</p> <p>02.14.1CK8CCNPDC41010106000.200600009500 0000.00000000 US 66.29 BOC: 2513</p> <p>02.14.48M1J35PAB01040102000.2006000095000 000.00000000 US 776.67 BOC: 2513</p> <p>02.14.48M1J30PAP01040102000.2006000095000 000.00000000 US 6,877.87 BOC: 2513</p> <p>14.02.48M1JDSPWW01040102000.200600009302 0000 US 20,000.00 BOC: 2513</p> <p>14.02.48M1J10POO01040102000.2006000000000 000 US 270,000.00 BOC: 2513</p>	1	YR	10,193,670.19	10,193,670.19

2. This modification incorporates incremental contract funding of \$291,782.15.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,193,670	\$440,841
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	347,618.19
Total Contract Value	\$27,499,222.19

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$22,695,358.23
--------------------	-----------------

[REDACTED]

Potential Award Fee	\$ 1,194,926.00
Estimated Period of Performance	07/01/2000 - 01/03/2003

4. This modification deobligates \$5,938.68 of fund source RM1JB8 RP 2513 FY00 WG9500.
(CAMS 14004RM1JB8PRP070401020002006000095000000)

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0072	S-75	8M1J30 A2 2513 9WGK02 PL 2513 8M1JNE NE 2513 8R2Q84 RT 2619 RM1JD9 R4 2619 9WGK02 PL 2619 8K5B31 MS 2619 2WG9500	\$285,322.59 52,000.00 1,865.33 7,608.27 2,243.61 8000.00 5000.00 \$362,039.80	\$21,089,779.60	09/11/02
0073	S-76	8M1J30 AP 2513 8M1JNE NE 2513 RM1JME RP 2513 8K5B31 MS 2513 8K6ECS ST 2513 8M1J35 AB 2153 2WG9500	\$350,000.00 6,000.00 57.50 30,000.00 13,352.00 28,032.29 \$427,441.79	\$21,517,221.39	09/13/02
0074	S-77	2MS1A6 DH 2513 2WG9500	\$750,000.00 \$750,000.00	\$22,267,221.39	09/16/02
0075	- -	N/A	N/A	\$22,267,221.30	09/18/02
0076	S-76	BM1JDM RW 2513 8K6ECS ST 2513 2WG9500	\$1,019.24 25,590.55 \$26,609.79	\$22,293,831.18	09/24/02
0077	S-79	2MS1A6 DH 2513 8K5B31 MS 2513 8M1J30 AP 2513 8M1J35 AB 2513 8M1JNE NE 2513 8R2Q84 RT 2513 8R2VMF TS 2513 2WG9500	\$1,509.09 6,282.92 47,158.51 52,615.59 832.46 77.63 1,268.70 \$109,744.90	\$22,403,576.08	09/25/02
0078	S-80	8M1JDS WW 2513 2WG9320 8M1J10 OO 2513 2WG0000 8M1J30 AP 2513 CK8CCN DC 2513 8M1J35 AB 2513 2WG9500 RM1JB8 RP 2513 OWG9500	\$20,000.00 270,000.00 6,877.87 66.29 776.67 (5,938.68) \$291,782.15	\$22,695,358.23	09/30/02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 5

2. Amendment/Modification No. 0079	3. Effective Date Oct 7, 2002	4. Requisition/Purchase Req. No.	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 ATTN: MS. PAMALA HATTAWAY (228) 688-1830		Vendor ID: 00027009 DUNS: 054781240 CAGE:	(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. 50QANW000402 10B. Date (See Item 13) May 18, 2000
Code	Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
\$ US 0.0013. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: Under scope, within terms and conditions of contract; by mutual agreement.
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5J, attached.

	Contract Value	Total Sum Allotted
Previous Vaule	\$27,499,222.19	\$22,695,358.23
This Action	- 0 -	- 0 -
Current Value	\$27,499,222.19	\$22,695,358.23

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) PAMALA J. HATTAWAY Contracts Representative		16A. Name and title of Contracting Officer (Type or Print) Dennis E. Morris Contracting Officer Dennis.Morris@noaa.gov 228-688-1706	
15B. Contractor/Offoror Pamala J. Hattaway (Signature of person authorized to sign)	15C. Date Signed 10/10/02	16B. United States of America Dennis Morris (Signature of Contracting Officer)	16C. Date Signed 10-10-02

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	The modification details are listed on page 3. First Option Year Estimated Cost	1	YR	9,442,390.00	9,442,390.00
0003	The modification details are listed beginning on page 3. Second Option Year Estimated Cost	1	YR	10,193,670.19	10,193,670.19

2. This modification incorporates the following changes by Option Year:

First Option Year

- (a) an [REDACTED] hour reduction to straight time hours and associated costs; and
(b) a corresponding increase of [REDACTED] to the temporary staff budget line item.

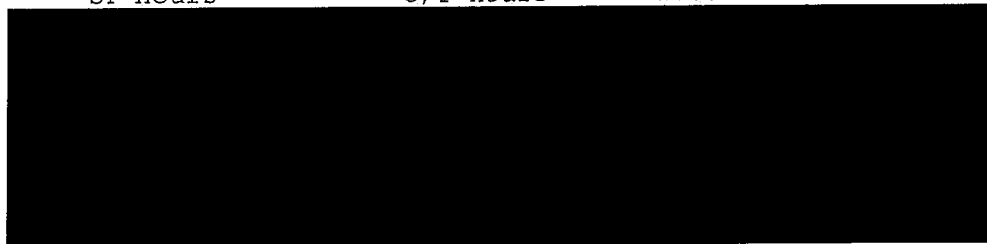
Second Option Year

- (a) a [REDACTED] hour reduction to straight time hours and associated costs; and
(b) a corresponding increase of [REDACTED] to the temporary staff budget line item.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

<u>Period</u>	<u>ST Hours</u>	<u>O/T Hours</u>	<u>Total Hours</u>
---------------	-----------------	------------------	--------------------

07/01/00-06/30/01
07/01/01-06/30/02
07/01/02-06/30/03
07/01/03-06/30/04
07/01/04-06/30/05



1. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are not changed by this modification.
(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.


<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,193,670	\$440,841
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

- (2) Total contract value is computed as follows:

Fixed Price Work	347,618.19
Total Contract Value	\$27,499,222.19

50-QANW-0-00402
Modification No. 0079
Page 4

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$22,695,358.23
	
Potential Award Fee	\$ 1,194,926.00
Estimated Period of Performance	07/01/2000 - 01/03/2003

(Continued)

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0072	S-75	8M1J30 A2 2513 9WGK02 PL 2513 8M1JNE NE 2513 8R2Q84 RT 2619 RM1JD9 R4 2619 9WGK02 PL 2619 8K5B31 MS 2619 2WG9500	\$285,322.59 52,000.00 1,865.33 7,608.27 2,243.61 8000.00 5000.00 \$362,039.80	\$21,089,779.60	09/11/02
0073	S-76	8M1J30 AP 2513 8M1JNE NE 2513 RM1JME RP 2513 8K5B31 MS 2513 8K6ECS ST 2513 8M1J35 AB 2153 2WG9500	\$350,000.00 6,000.00 57.50 30,000.00 13,352.00 28,032.29 \$427,441.79	\$21,517,221.39	09/13/02
0074	S-77	2MS1A6 DH 2513 2WG9500	\$750,000.00 \$750,000.00	\$22,267,221.39	09/16/02
0075	- -	N/A	N/A	\$22,267,221.30	09/18/02
0076	S-76	BM1JDM RW 2513 8K6ECS ST 2513 2WG9500	\$1,019.24 25,590.55 \$26,609.79	\$22,293,831.18	09/24/02
0077	S-79	2MS1A6 DH 2513 8K5B31 MS 2513 8M1J30 AP 2513 8M1J35 AB 2513 8M1JNE NE 2513 8R2Q84 RT 2513 8R2VMF TS 2513 2WG9500	\$1,509.09 6,282.92 47,158.51 52,615.59 832.46 77.63 1,268.70 \$109,744.90	\$22,403,576.08	09/25/02
0078	S-80	8M1JDS WW 2513 2WG9320 8M1J10 OO 2513 2WG0000 8M1J30 AP 2513 CK8CCN DC 2513 8M1J35 AB 2513 2WG9500 RM1JB8 RP 2513 0WG9500	\$20,000.00 270,000.00 6,877.87 66.29 776.67 (5,938.68) \$291,782.15	\$22,695,358.23	09/30/02
0079	- -	N/A	N/A	\$22,695,358.23	10/07/02

SAIC

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 4 ✓
2. Amendment/Modification No. 0080 ✓		3. Effective Date Oct 28, 2002		4. Requisition/Purchase Req. No. NWWG9500-3-30014		5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		Code WG953023		7. Administered By (if other than Item 6) SEE BLOCK 6		Code
8. Name and Address of Contractor (No., Street, County, and Zip Code)				(X)	9A. Amendment of Solicitation No.	
SCIENCE APPLICATIONS INTERNL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 ATTN: MS. PAMALA HATTAWAY (228) 688-1830					9B. Date (See Item 11)	
Veridior ID: 00027009 DUNS: 054781240					10A. Modification of Contract/Order No. 50QANW000402	
CAGE:				X	10B. Date (See Item 11) May 18, 2000	
Code		Facility Code				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (if required) See Schedule \$ US 35,000.00						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.						
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)						
C. This supplemental agreement is entered into pursuant to authority of:						
X D. Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds."						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4K, attached.						
Previous Value		Contract Value		Total Sum Allotted		
\$27,499,222.19		\$27,499,222.19		\$22,695,358.23 ✓		
This Action		- 0 -		35,000.00 ✓		
Current Value		\$27,499,222.19 ✓		\$22,730,358.23 ✓		
(Continued)						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. Name and Title of Signer (Type or Print)				15A. Name and title of Contracting Officer (Type or Print)		
				Dennis E. Morris Contracting Officer Dennis.Morris@noaa.gov		
15B. Contractor/Officer		15C. Date Signed		15B. United States of America		15C. Date Signed
(Signature of person authorized to sign)				Dennis E. Morris (Signature of Contracting Officer)		10-28-02
NSN 7540-01-152-8070						
PREVIOUS EDITIONS UNUSABLE						
30-105						
STANDARD FORM 30 (REV. 10-83)						
Prescribed by GSA FAR (48 CFR) 53.243						

SCHEDULE						
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount	
0002	The modification details are listed on page 3. First Option Year Estimated Cost	1	YR	9,533,390.00	9,533,390.00	✓
0003	The modification details are listed beginning on page 3. Second Option Year Estimated Cost	1	YR	10,102,670.19	10,102,670.19	✓
	Accounting and Appropriation Data: 14.03.4BM1JSLPR706040102000.2006000095030 000 US 35,000.00 BOC: 2513					

2. This modification incorporates the following: (a) Move [REDACTED] from the Second Option Year to the First Option Year; and (b) ✓ Incremental contract funding of \$35,000.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1) and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,102,670	\$440,841
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

- (2) Total contract value is computed as follows:

[REDACTED]
Fixed Price Work 346,548.19
Total Contract Value \$27,499,222.19 ✓

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$22,730,358.23
[REDACTED]
Potential Award Fee \$ 1,194,926.00
Estimated Period of Performance 07/01/2000 - 01/03/2003

MOD	SUP	ACC/APP	AMOUNT	CULULATIVE OBLIGATION	DATE
0080	S-81	14034BMLJSLPR7060401020002006000095030000 3WG9503 2513	\$35,000.00 \$35,000.00	\$22,730,358.23	10/28/02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
2. Amendment/Modification No. 0081
3. Effective Date Nov 13, 2002
4. Requisition/Purchase Req. No. NWWG9500-3-30093
5. Project No. (if applicable)

6. Issued By
NATIONAL DATA BUOY CENTER
RESOURCES BRANCH
BLDG 1100, W/OPSS3
STENNIS SPACE CENTER MS 39529-6000
Penny S. Parker 228-688-1705
Code WG953023
7. Administered By (If other than Item 6)
SEE BLOCK 6
Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)
SCIENCE APPLICATIONS INTERNL
BUILDING 3205
STENNIS SPACE CENTER MS 39529-6000
ATTN: MS. PAMALA HATTAWAY
228-688-1830
Vendor ID: 00027009
DUNS: 054781240
CAGE:
9A. Amendment of Solicitation No.
9B. Date (See Item 11)
10A. Modification of Contract/Order No.
50QANW000402
10B. Date (See Item 13)
May 18, 2000

Code Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 30,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X C. This supplemental agreement is entered into pursuant to authority of:
Under scope, within terms and conditions of contract, by mutual agreement.
X D. Other (Specify type of modification and authority)
FAR 52.232-22 - "Limitation of Funds" and Section B.2 - Award Fee.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5K, attached.

	Contract Value	Total Sum Allotted
Previous Value	\$27,499,222.19	\$22,730,358.23
This Action	102,755.00	30,000.00
Current Value	\$27,601,977.19	\$22,760,358.23

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)
PAMALA J. HATTAWAY
Contract Representative
16A. Name and title of Contracting Officer (Type or Print)
Penny S. Parker
Contracting Officer
228-688-1705
Penny.Parker@noaa.gov
15B. Contractor/Officer
Pamala J. Hattaway
(Signature of person authorized to sign)
15C. Date Signed
11/15/02
16B. United States of America
(Signature of Contracting Officer)
16C. Date Signed
11/19/02

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>The modification details are listed beginning on page 3.</p> <p>Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data: 14.03.48M1JMWPGC01040102000.200600009503 0000 US 30,000.00 BOC: 2619</p>	1	YR	10,205,425.19	10,205,425.19

2. This modification incorporates the following:

- (a) the addition of [REDACTED] hours, and [REDACTED] for additional NOS GPS Water Level Project work;
- (b) addition to Overtime/Sea Pay Base Authorized of [REDACTED] and to Overtime/Sea Pay Premium Authorized of [REDACTED] and
- (c) budget line item changes for 2nd, 3rd, and 4th Option Years- decrease Material by [REDACTED] increase Miscellaneous ODC-Consumable Inventory by [REDACTED] increase Miscellaneous ODC-Shipping/Freight by [REDACTED]
- (d) addition of [REDACTED]
- (e) correct Section B.3, paragraph 2, Fixed Price Work to read \$347,618.19;
- (f) incremental contract funding of \$30,000.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

<u>Period</u>	<u>ST Hours</u>	<u>O/T Hours</u>	<u>Total Hours</u>
07/01/00-06/30/01	[REDACTED]		
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

4. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable periods are as follows:

<u>Period</u>	<u>Award Fee Period</u>	<u>Cumulative Award Fee</u>
07/01/02-10/11/02	[REDACTED]	

5. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,205,425	\$441,181
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	347,618.19
Total Contract Value	\$27,601,977.19

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$22,760,358.23
--------------------	-----------------

[REDACTED]

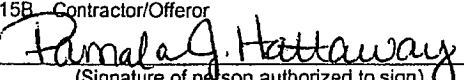
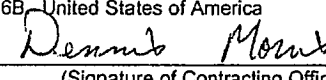
Potential Award Fee	\$ 1,195,266.00
Estimated Period of Performance	07/01/2000 - 01/03/2003

6. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS is hereby changed as follows:

<u>Performance Period</u>	<u>OT/Sea Pay Base Authorized</u>	<u>OT/Sea Pay Premium Authorized</u>
07/01/00-06/30/01	[REDACTED]	
07/01/01-06/30/02		
07/01/02-06/30/03		
07/01/03-06/30/04		
07/01/04-06/30/05		

(Continued on page 5K)

MOD	SUP	ACC/APP	AMOUNT	CULULATIVE OBLIGATION	DATE
0080	S-81	14034BM1JSLPR7060401020002006000095030000 3WG9503 2513	\$35,000.00 \$35,000.00	\$22,730,358.23	10/28/02
0081	S-82	140348M1JMWPGC010401020002006000095030000 3WG9503 2619	\$30,000.00 \$30,000.00	\$22,760,358.23	11/12/02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1 of Pages 5
2. Amendment/Modification No. 0082		3. Effective Date Nov 26, 2002	4. Requisition/Purchase Req. No. NWWG9500-3-30130	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6		Code
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 Vendor ID: 00027009 DUNS: 054781240 CAGE:			(X)	9A. Amendment of Solicitation No.	
				9B. Date (See Item 11)	
			X	10A. Modification of Contract/Order No. 50QANW000402	
				10B. Date (See Item 13) May 18, 2000	
Code		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (if required) See Schedule \$ US 3,057.00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.				
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)				
X	C. This supplemental agreement is entered into pursuant to authority of: Under scope, within terms and conditions of contract, by mutual agreement.				
	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5K, attached.					
		Contract Value		Total Sum Allotted	
Previous Value		\$27,601,977.19		\$22,760,358.23	
This Action		3,057.00		3,057.00	
Current Value		\$27,605,034.19		\$22,763,415.23	
(Continued)					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. Name and Title of Signer (Type or Print) Pamala J. Hattaway Contracts Representative			16A. Name and title of Contracting Officer (Type or Print) Dennis E. Morris 228-688-1706 Contracting Officer Dennis.Morris@noaa.gov		
15B. Contractor/Officer  (Signature of person authorized to sign)		15C. Date Signed 12/5/02		16B. United States of America  (Signature of Contracting Officer)	
				16C. Date Signed 12-6-02	
NSN 7540-01-152-8070		30-105		STANDARD FORM 30 (REV. 10-83)	
PREVIOUS EDITIONS UNUSABLE				Prescribed by GSA FAR (48 CFR) 53.243	

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>The modification details are listed beginning on page 3.</p> <p>Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data: 14.03.4BM1JCHPRH06040102000.200600009501 0000 US 3,057.00</p>	1	YR	10,208,482.19	10,208,482.19

2. This modification incorporates the following:

- (a) Population of 10 each ARES Signal Conditioning Printed Circuit Boards; 10 each ARES Power Supply Printed Circuit Boards; and 10 each sets of DWPM cables using parts/material and parts kitting provided as GFE for a fixed price of [REDACTED]
- (b) No cost changes made to documents incorporated under Modification No. 68:
 - (1) Automated Reporting Environmental System (ARES) Payload Statement of Work (SOW), Part 1 of 2, printed May 2, 2002, Section 2.1.1.1 NOAA/NDBC Standards and Test Procedures - EPT00-30, Rev. E is changed to EPT00-30, Rev. g., and Section 4.1- Functional Tests refers to EPT00-30, Rev. E in two places - change these references to EPT00-30, Rev. G.
 - (2) SOW Section 3.5.1 - Transmitter - is hereby changed to provide GFE three (3) Telonics TGT-1 transmitters for system testing.
 - (3) Section 1.2.2 Delivery Schedule - is hereby changed from "First three (3) units and 10 spare PCBs 120 days" to First three (3) units and 10 spare PCBs 130 days." All other delivery times remain the same.
 - (4) The following part will be furnished as GFE - p/n5312202-2 post shunts - 400 each.
- (c) Correction of Section B.3, Paragraph (2) Estimated Cost (total) to read \$26,516,578.00. And
- (d) Incremental contract funding of \$3,057.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,208,482	\$441,181
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462


- (2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	350,675.19
Total Contract Value	\$27,605,034.19

50-QANW-0-00402
Modification No. 0082
Page 4

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$22,763,415.23
	
Potential Award Fee	\$ 1,195,266.00
Estimated Period of Performance	07/01/2000 - 01/03/2003

(Continued)

MOD	SUP	ACC/APP	AMOUNT	CULULATIVE OBLIGATION	DATE
0080	S-81	14034BM1JSLPR70604010200020060000095030000 3WG9503 2513	\$35,000.00 \$35,000.00	\$22,730,358.23	10/28/02
0081	S-82	140348M1JMWPGC0104010200020060000095030000 3WG9503 2619	\$30,000.00 \$30,000.00	\$22,760,358.23	11/12/02
0082	S-83	14034BM1JCHPRH0604010200020060000095010000 3WG9501 2513	\$ 3,057.00 \$ 3,057.00	\$22,763,415.23	11/25/02

SAIC

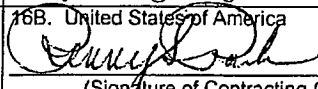
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 4
2. Amendment/Modification No. 0083		3. Effective Date Dec 6, 2002		4. Requisition/Purchase Req. No. NWWG9500-3-30174		5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		Code WG953023		7. Administered By (If other than Item 6) SEE BLOCK 6		
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 ATTN: MS. PAMALA HATTAWAY (228) 688-1830 Vendor ID: 00027009 DUNS: 054781240 CAGE:				<input checked="" type="checkbox"/> 9A. Amendment of Solicitation No.		
				<input type="checkbox"/> 9B. Date (See Item 11)		
				<input checked="" type="checkbox"/> 10A. Modification of Contract/Order No. 50QANW000402		
				<input type="checkbox"/> 10B. Date (See Item 13) May 18, 2000		
Code		Facility Code				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (if required) See Schedule \$ US 85,372.00						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
<input checked="" type="checkbox"/> A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.						
<input type="checkbox"/> B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)						
<input type="checkbox"/> C. This supplemental agreement is entered into pursuant to authority of:						
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) FAR 52.232.22 - "Limitation of Funds."						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4K, attached.

	Contract Value	Total Sum Allotted
Previous Value	\$27,605,034.19	\$22,763,415.23
This Action	- 0 -	85,372.00
Current Value	\$27,605,034.19	\$22,848,787.23

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov 228-688-1705	
15B. Contractor/Offoror (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 12/6/02

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>The modification details are listed beginning on page 3.</p> <p>Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data:</p> <p>14.03.4RM1JW2PRF07040102000.2006000095000000</p> <p>US 22,250.00</p> <p>BOC: 2513</p> <p>14.03.4RM1J00PRX07040102000.2006000095000000</p> <p>US 30,000.00</p> <p>BOC: 2513</p> <p>14.03.4RM1J00PRX07040102000.200600009500000.2619</p> <p>US 33,122.00</p> <p>BOC: 2619</p>	1	YR	10,208,482.19	10,208,482.19

2. This modification incorporates incremental contract funding of \$85,372.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted


(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,208,482	\$441,181
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

	
Fixed Price Work	350,675.19
Total Contract Value	\$27,605,034.19

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$22,848,787.23
	
Potential Award Fee	\$ 1,195,266.00
Estimated Period of Performance	07/01/2000 - 01/03/2003

(Continued on page 4K)

MOD	SUP	ACC/APP	AMOUNT	CULULATIVE OBLIGATION	DATE
0080	S-81	14034BM1JSLPR70604010200020060000095030000 3WG9503 2513	\$35,000.00 \$35,000.00	\$22,730,358.23	10/28/02
0081	S-82	140348M1JMWPGC0104010200020060000095030000 3WG9503 2619	\$30,000.00 \$30,000.00	\$22,760,358.23	11/12/02
0082	S-83	14034BM1JCHPRH0604010200020060000095010000 3WG9501 2513	\$ 3,057.00 \$ 3,057.00	\$22,763,415.23	11/25/02
0083	S-84	14034RM1J00PRX0704010200020060000095000000 3WG9503 2513 14034RM1JW2PRF0704010200020060000095000000 3WG9503 2513 14034RM1J00PRX0704010200020060000095000000 3WG9503 2619	\$30,000.00 \$22,250.00 \$33,122.00 \$85,372.00	\$22,848,787.23	12/06/02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 4
2. Amendment/Modification No. 0084		3. Effective Date Jan 9, 2003	4. Requisition/Purchase Req. No. NWWG9500-3-30292	5. Project No. (if applicable)		
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		Code WG953023		7. Administered By (If other than Item 6) SEE BLOCK 6		
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 Vendor ID: 00027009 DUNS: 054781240 CAGE:				(X)	9A. Amendment of Solicitation No.	
					9B. Date (See Item 11)	
				X	10A. Modification of Contract/Order No. 50QANW000402	
					10B. Date (See Item 13) May 18, 2000	
Code		Facility Code				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 20,000.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
X	D. Other (Specify type of modification and authority) FAR52.232.22 - "Limitation of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

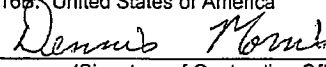
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4K, attached.

	Contract Value	Total Sum Allotted
Previous Value	\$27,605,034.19	\$22,848,787.23
This Action	- 0 -	20,000.00
Current Value	\$27,605,034.19	\$22,868,787.23

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) Dennis E. Morris 228-688-1706 Contracting Officer Dennis.Morris@noaa.gov	
15B. Contractor/Offoror (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Jan 9, 2003

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>The modification details are listed beginning on page 3.</p> <p>Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data: 14.03.4BM1J60PRG06040102000.2006000095030 000.00002513.0000 US 20,000.00 BOC: 2513</p>	1	YR	10,208,482.19	10,208,482.19

2. This modification incorporates the following:

(a) Administrative change of the ACC/APP in Modification No. 0083
from: 14034RM1J00PRX0704010200020060000950000003WG9503 2513
14034RM1JW2PRF0704010200020060000950000003WG9503 2513
14034RM1J00PRX0704010200020060000950000003WG9503 2619

to: 14034RM1J00PRX0704010200020060000950300003WG9503 2513
14034RM1JW2PRF0704010200020060000950300003WG9503 2513
14034RM1J00PRX0704010200020060000950300003WG9503 2619

(b) Incremental contract funding of \$20,000.00

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED
CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by
contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,208,482	\$441,181
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

Fixed Price Work 350,675.19
Total Contract Value \$27,605,034.19

(3) Total funds currently available for payment and
allotted to this contract, in accordance with FAR
clause 52.232-22, "Limitation of Funds," plus the
estimated contract period covered by this amount:

Total Sum Allotted \$22,868,787.23

Potential Award Fee \$ 1,195,266.00
Estimated Period of Performance 07/01/2000 - 01/31/2003

(Continued on page 4K)

MOD	SUP	ACC/APP	AMOUNT	CULULATIVE OBLIGATION	DATE
0080	S-81	14034BMLJSLPR70604010200020060000095030000 3WG9503 2513	\$35,000.00 \$35,000.00	\$22,730,358.23	10/28/02
0081	S-82	140348MLJMWPGC0104010200020060000095030000 3WG9503 2619	\$30,000.00 \$30,000.00	\$22,760,358.23	11/12/02
0082	S-83	14034BMLJCHPRH0604010200020060000095010000 3WG9501 2513	\$ 3,057.00 \$ 3,057.00	\$22,763,415.23	11/25/02
0083	S-84	14034RMLJ00PRX0704010200020060000095000000 3WG9503 2513 14034RMLJW2PRF0704010200020060000095000000 3WG9503 2513 14034RMLJ00PRX0704010200020060000095000000 3WG9503 2619	\$30,000.00 \$22,250.00 \$33,122.00 \$85,372.00		12/06/02
0084	S-85	14034RMLJ00PRX0704010200020060000095000000 3WG9503 2513 14034RMLJW2PRF0704010200020060000095000000 3WG9503 2513 14034RMLJ00PRX0704010200020060000095000000 3WG9503 2619 14034RMLJ00PRX0704010200020060000095030000 3WG9503 2513 14034RMLJW2PRF0704010200020060000095030000 3WG9503 2513 14034RMLJ00PRX0704010200020060000095030000 3WG9503 2619 14034BMLJ60PRG0604010200020060000095030000 3WG9503 2513	-\$30,000.00 -\$22,250.00 -\$33,122.00 \$30,000.00 \$22,250.00 \$33,122.00 \$20,000.00 \$20,000.00	\$22,848,787.23	01/09/03

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 5
2. Amendment/Modification No. 0085	3. Effective Date Jan 17, 2003	4. Requisition/Purchase Req. No. NWWG9500-3-30392	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		7. Administered By (if other than Item 6) SEE BLOCK 6		
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 Attn: Ms. Pamala Hattaway (228) 688-1830		(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. 50QANW000402 10B. Date (See Item 13) May 18, 2000		
Code		Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 500,000.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in Item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: Under scope, within terms and conditions of contract; by mutual agreement.
X	D. Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds."

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

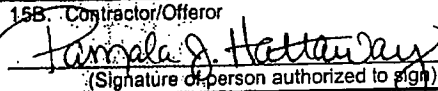
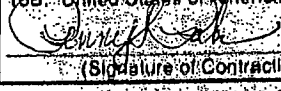
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5K, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$27,605,034.19	\$22,868,787.23
This Action	90,418.00	500,000.00
Current Value	\$27,695,452.19	\$23,368,787.23

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Pamala J. Hattaway Contracts Representative		16A. Name and Title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov 228-688-1705	
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 1/17/03	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 1/17/03

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

PREVIOUS EDITIONS UNUSABLE

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>The modification details are listed beginning on page 3.</p> <p>Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data:</p> <p>14.03.48M1JMWPGC01040102000.200600009503 0000.26190000 US 30,000.00</p> <p>14.03.4BM1J60PRG06040102000.2006000095030 000.25130000 US 86,000.00</p> <p>14.03.4RM1J47PRB07040102000.2006000095030 000.25130000 US 120,000.00</p> <p>14.03.48M1JMWPA201040102000.200600009503 0000.25130000 US 264,000.00</p>	1	YR	10,298,900.19	10,298,900.19

2. This modification incorporates the following:

- (a) addition of [REDACTED] for the Alaskan Buoy Expansion Network;
(b) addition to Overtime/Sea Pay Base Authorized of [REDACTED] and to Overtime/Sea Pay Premium authorized of [REDACTED]; and
(c) Incremental contract funding of \$500,000.00

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

<u>Period</u>	<u>ST Hours</u>	<u>O/T Hours</u>	<u>Total Hours</u>
07/01/00-06/30/01	[REDACTED]		
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,298,900	\$443,709
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

- (2) Total contract value is computed as follows:

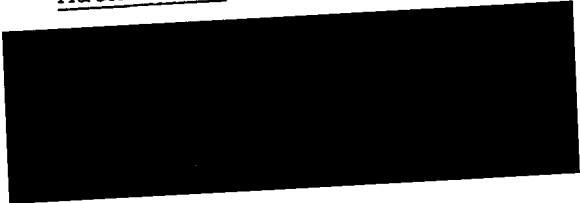
[REDACTED]	350,675.19
Fixed Price Work	
Total Contract Value	\$27,695,452.19

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$23,368,787.23
[REDACTED]	
Potential Award Fee	\$ 1,197,794.00
Estimated Period of Performance	07/01/2000 - 02/07/2003

5. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS

As provided in the clause of this contract entitled "Payment for Overtime Premiums" (FAR 52.222-2), the dollar amount of overtime authorized pursuant to said clause shall not exceed the amount specified below for the indicated period, provided also that such authorization shall have been given through the issuance of Technical Directives.

<u>Performance Period</u>	<u>OT/Sea Pay Base Authorized</u>	<u>OT/Sea Pay Premium Authorized</u>
07/01/00-06/30/01		
07/01/01-06/30/02		
07/01/02-06/30/03		
07/01/03-06/30/04		
07/01/04-06/30/05		

0085	S-86	14034BM1J60PRG060401020002006000095030000 3WG9503 2513 14034RM1J47PRB0704010200020060000095030000 3WG9503 2513 140348M1JMWPA20104010200020060000095030000 3WG9503 2513 140348M1JMWPGC0104010200020060000095030000 3WG9503 2619	\$ 86,000.00 120,000.00 264,000.00 30,000.00 \$500,000.00	\$23,368,787.23	01/17/03
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 5

2. Amendment/Modification No. 0086
3. Effective Date Feb 6, 2003
4. Requisition/Purchase Req. No.
5. Project No. (if applicable)

6. Issued By
NATIONAL DATA BUOY CENTER
RESOURCES BRANCH
BLDG 1100, W/OPS53
STENNIS SPACE CENTER MS 39529-6000
Penny S. Parker 228-688-1705

7. Administered By (If other than Item 6)
SEE BLOCK 6

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNTL
BUILDING 3205
STENNIS SPACE CENTER MS 39529-6000
ATTN: MS. PAMALA HATTAWAY
(228) 688-1830

Vendor ID: 00027009
DUNS: 054781240

(X) 9A. Amendment of Solicitation No.
9B. Date (See Item 11)
10A. Modification of Contract/Order No.
50QANW000402
10B. Date (See Item 13)
May 18, 2000

Code Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
\$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
C. This supplemental agreement is entered into pursuant to authority of:
D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5K, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$27,695,452.19	\$23,368,787.23
This Action	95,000.00	- 0 -
Current Value	\$27,790,452.19	\$23,368,787.23

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)
Penny S. Parker 228-688-1705
Contracting Officer
Penny.Parker@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America
Original Signed by
(Signature of Contracting Officer)

16C. Date Signed

2/6/03

(Signature of person authorized to sign)

30-105

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE


STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	The modification details are listed beginning on page 3. Second Option Year Estimated Cost	1	YR	10,393,900.19	10,393,900.19

2. This modification incorporates the following:
- (a) addition of [REDACTED]; and
 - (b) addition of the Performance Evaluation Plan for Evaluating the National Data Buoy Center's Technical Services Contractor (NTSC), dated November 14, 2002

3. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable periods are as follows:

<u>Period</u>	<u>Award Fee Period</u>	<u>Cumulative Award Fee</u>
07/01/00-09/30/00		
10/01/00-12/22/00		
12/23/00-03/30/01		
03/31/01-06/30/01		
07/01/01-10/12/01		
10/13/01-01/04/02		
01/05/02-03/29/02		
03/30/02-06/30/02		
07/01/02-10/11/02		
10/12/02-01/03/03		

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (2) and (3) are hereby revised as follows:

- (a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.


<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,393,900	\$443,709
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

- (2) Total contract value is computed as follows:

	
Fixed Price Work	350,675.19
Total Contract Value	\$27,790,452.19

50-QANW-0-00402
Modification No. 0086
Page 4

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$23,368,787.23
	
Potential Award Fee	\$ 1,197,794.00
Estimated Period of Performance	07/01/2000 - 02/07/2003

5. SECTION J.1 LIST OF ATTACHMENTS-STATEMENT OF WORK/SPECIFICATIONS THAT ARE HEREBY MADE A PART OF THIS SOLICITATION AND ANY RESULTANT CONTRACT

- Exhibit A - Statement of Work
- Exhibit B - Wage Board Determination (WBD) 94-2302, Rev. 14, Dated 02/22/2002
- Exhibit C - Performance Evaluation Plan for Evaluating the National Data Buoy Center Technical Services Contractor (NTSC), dated 11/14/2002
- Exhibit D - Contractor's Small, Small Disadvantaged and Women-Owned Business Subcontracting Plan, signed 12/15/00.
- Exhibit E - Statement of Work for NDBC Sterling Test Facilities
- Exhibit F - Wage Board Determination (WBD) 94-2104, Rev 17, dated 05/30/2001

0085	S-86	14034BM1J60PRG0604010200020060000095030000 3WG9503 2513 14034RM1J47PRB0704010200020060000095030000 3WG9503 2513 140348M1JMWPA20104010200020060000095030000 3WG9503 2513 140348M1JMWPGC0104010200020060000095030000 3WG9503 2619	\$ 86,000.00 120,000.00 264,000.00 30,000.00 \$500,000.00 N/A	\$23,368,787.23 \$23,368,787.23	01/17/03 02/06/03
0086	- -	N/A			

AMENDMENT OF SOLICITATION // MODIFICATION OF CONTRACT

1. Contract ID Code: **NWWG9500-3-31239** Page **1** of **4** Pages
 2. Amendment/Modification No. **0087** 3. Effective Date **Mar 3, 2003** 4. Requisition/Purchase Req. No. **NWWG9500-3-31239**
 5. Project No. (if applicable) _____ Code _____
 6. Issued By: **NATIONAL DATA BUOY CENTER
 RESOURCES BRANCH
 BLDG 1100, W/OPSS3
 STENNIS SPACE CENTER MS 39529-6000
 Penny S. Parker 228-688-1705**
 7. Administered By (If other than Item 6) **SEE BLOCK 6**

8. Name and Address of Contractor (No., Street, County, and Zip Code)

**SCIENCE APPLICATIONS INTERNTL
 BUILDING 3205
 STENNIS SPACE CENTER MS 39529-6000**

Vendor ID: 00027009
 DUNS: 054781240

CAGE: _____

ATTN: MS. PAMALA HATTAWAY
 (228) 688-1830

Code _____ Facility Code _____

(X) 9A. Amendment of Solicitation No. _____

9B. Date (See Item 11) _____

10A. Modification of Contract/Order No. **50QANW000402**

10B. Date (See Item 13) **May 18, 2000**

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
 See Schedule \$ US **388,000.00**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

X C. This supplemental agreement is entered into pursuant to authority of:
 Under scope, within terms and conditions of contract; by mutual agreement.

X D. Other (Specify type of modification and authority)
 FAR 52.232-22 - "LIMITATION OF FUNDS."

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4K, attached.

	Contract Value	Total Sum Allotted
Previous Value	\$27,790,452.19	\$23,368,787.23
This Action	98,577.00	388,000.00
Current Value	\$27,889,029.19	\$23,756,787.23

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

**Pamala J. Hattaway
 Contracts Representative**

16A. Name and title of Contracting Officer (Type or Print)
228-688-1705

**Penny S. Parker
 Contracting Officer
 Penny.Parker@noaa.gov**

15B. Contractor/Officer

Pamala J. Hattaway
 (Signature of person authorized to sign)

15C. Date Signed

3/5/03

16B. United States of America

Penny S. Parker
 (Signature of Contracting Officer)

16C. Date Signed

3/5/03

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Item No.	Supplies/Service	Quantity	Unit	Unit Price	Amount
0003	<p>The modification details are listed beginning on page 3.</p> <p>Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data: 14.03.48M1JMWPGC01040102000.200600009503 0000.26190000 US 38,000.00 BOC: 2619 14.03.48M1JMWPA201040102000.200600009503 0000.25130000 US 350,000.00 BOC: 2513</p>	1	YR	10,492,477.19	10,492,477.19
0004	Third Option Year Estimated Cost	1	YR	9,412,700.00	9,412,700.00
0005	Fourth Option Year Estimated Cost	1	YR	9,532,316.00	9,532,316.00

2. This modification incorporates the following:
- (a) addition of [REDACTED] for consumable supplies with associated costs, and [REDACTED] for consumable materials; and
 - (b) addition of \$388,000 in incremental contract funding.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:
- (a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,492,477	\$448,470
07/01/03-06/30/04	\$9,412,700	\$425,339
07/01/04-06/30/05	\$9,532,316	\$428,223

- (2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	350,675.19
Total Contract Value	\$27,889,029.19

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$23,756,787.23
[REDACTED]	[REDACTED]
Potential Award Fee	\$ 1,202,555.00
Estimated Period of Performance	07/01/2000 - 04/07/2003

(Continued next page)

0085	S-86	14034BMLJ60PRG0604010200020060000095030000 3WG9503 2513 14034RM1J47PRB0704010200020060000095030000 3WG9503 2513 140348M1JMWPA2010401020002006000095030000 3WG9503 2513 140348M1JMWPGC0104010200020060000095030000 3WG9503 2619	\$ 86,000.00 120,000.00 264,000.00 30,000.00 \$500,000.00 N/A	\$23,368,787.23 \$23,368,787.23	01/17/03 02/06/03
0086	- -	N/A	\$350,000.00		
0087	S-87	140348M1JMWPA2010401020002006000095030000 3WG9503 2513 140348M1JMWPGC0104010200020060000095030000 3WG9503 2619	\$ 38,000.00 \$388,000.00	\$23,756,787.23	03/03/03

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 5

Amendment/Modification No.
0088

3. Effective Date
Mar 25, 2003

4. Requisition/Purchase Req. No.
NWWG9500-3-32272

5. Project No. (if applicable)

Code WG953023

6. Issued By

NATIONAL DATA BUOY CENTER
RESOURCES BRANCH
BLDG 1100, W/OPS53
STENNIS SPACE CENTER MS 39529-6000
Penny S. Parker 228-688-1705

7. Administered By (If other than Item 6)
SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNTL
BUILDING 3205
STENNIS SPACE CENTER MS 39529-6000
ATTN: MS. PAMALA HATTAWAY
(228) 688-1705

Vendor ID: 00027009
DUNS: 054781240

CAGE:

(X) 9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.
50QANW000402

10B. Date (See Item 13)
May 18, 2000

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 217,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

X C. This supplemental agreement is entered into pursuant to authority of:
Under scope, within terms and conditions of contract; by mutual agreement.

X D. Other (Specify type of modification and authority)
FAR 52.232-22 - "LIMITATION OF FUNDS."

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5K, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$27,889,029.19	\$23,756,787.23
This Action	(190,785.00)	217,000.00
Current Value	\$27,698,244.19	\$23,973,787.23

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

Pamala J. Hattaway
Contracts Representative

16A. Name and title of Contracting Officer (Type or Print)

Penny S. Parker
Contracting Officer
Penny.Parker@noaa.gov
228-688-1705

15B. Contractor/Officer

Pamala J. Hattaway
(Signature of person authorized to sign)

15C. Date Signed

3/26/03

16B. United States of America

Penny S. Parker
(Signature of Contracting Officer)

16C. Date Signed

3/26/03

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

PREVIOUS EDITIONS UNUSABLE

SCHEDULE

No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>The modification details are listed beginning on page 3.</p> <p>Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data:</p> <p>14.03.4BM1J60PRG06040102000.2006000095030 000.26190000 US 2,000.00</p> <p>14.03.A8M1JMWPGC01040102000.20060000950 30000.26190000 US 65,000.00</p> <p>14.03.A8M1JMWPA201040102000.20060000950 30000.25130000 US 350,000.00</p>	1	YR	10,301,692.19	10,301,692.19

2. This modification incorporates the following:

- (a) delete from Paragraph 7.4 of NDBC-1102, Rev. C - "There shall be no missed messages, good DAMS or transmitted data quality, no parity errors, and no garbled data evident in data recorded or transmitted during any temperature soak cycles.";
- (b) add to Paragraph 7.4 of NDBC-1102, Rev. C - "No more than 15% of the data messages transmitted or recorded during temperature soak cycles shall be missing, garbled, have poor transmitted data quality or parity errors.";
- (c) reduce FAA straight time hours by [REDACTED] decrease the estimated contract cost by [REDACTED] and decrease the potential award fee by \$9,215;
- (d) change Key Personnel as follows:
[REDACTED]
- (e) change Other Key Personnel as follows:
[REDACTED] and
- (f) addition of \$217,000 in incremental contract funding.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

<u>Period</u>	<u>ST Hours</u>	<u>O/T Hours</u>	<u>Total Hours</u>
07/01/00-06/30/01	[REDACTED]		
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.


<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,301,692	\$439,255
07/01/03-06/30/04	\$9,412,700	\$425,339
07/01/04-06/30/05	\$9,532,316	\$428,223

(2) Total contract value is computed as follows:

Fixed Price Work	350,675.19
Total Contract Value	\$27,698,244.19

50-QANW-0-00402
Modification No. 0088
Page 4

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$23,973,787.23
	
Potential Award Fee	\$ 1,193,340.00
Estimated Period of Performance	07/01/2000 - 04/07/2003

5. SECTION H.3 SENIOR MANAGEMENT AND OTHER KEY PERSONNEL, Paragraph (a) is hereby revised as follows:

(a) The Contractor shall assign to this contract the following senior management and other key personnel:



(Continued)

0085	S-86	14034BM1J60PRG0604010200020060000095030000 3WG9503 2513 14034RM1J47PRB0704010200020060000095030000 3WG9503 2513 140348M1JMWPA20104010200020060000095030000 3WG9503 2513 140348M1JMWPGC0104010200020060000095030000 3WG9503 2619	\$ 86,000.00 120,000.00 264,000.00 30,000.00 \$500,000.00	\$23,368,787.23 \$23,368,787.23	01/17/03 02/06/03
0086	- -	N/A	N/A		
0087	S-87	140348M1JMWPA2010401020002006000095030000 3WG9503 2513 140348M1JMWPGC0104010200020060000095030000 3WG9503 2619	\$350,000.00 \$ 38,000.00 \$388,000.00	\$23,756,787.23	03/03/03
0088	S-88	140348M1JMWPA2010401020002006000095030000 25130000 140348M1JMWPGC0104010200020060000095030000 26190000 14034BM1J60PRG0604010200020060000095030000 26190000 14024BM1J89PRA0604010200020060000095010000 25130000 - FY2002	\$350,000.00 65,000.00 2,000.00 (200,000.00) \$217,000.00	\$23,973,787.23	03/25/03

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 5

Amendment/Modification No.
0089

3. Effective Date
Mar 28, 2003

4. Requisition/Purchase Req. No.
NWWG9500-3-32946

5. Project No. (if applicable)

6. Issued By

REGIONAL DATA BUOY CENTER
RESOURCES BRANCH
BLDG 1100, W/OPS53
STENNIS SPACE CENTER MS 39529-6000
Penny S. Parker 228-688-1705

Code WG953023

7. Administered By (If other than Item 6)
SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNTL
BUILDING 3205
STENNIS SPACE CENTER MS 39529-6000
ATTN: MS. PAMALA HATTAWAY
(228) 688-1830

Vendor ID: 00027009
DUNS: 054781240

CAGE:

(X) 9A. Amendment of Solicitation No.
9B. Date (See Item 11)
10A. Modification of Contract/Order No.
50QANW000402
10B. Date (See Item 13)
May 18, 2000

Code Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 326,804.90

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X C. This supplemental agreement is entered into pursuant to authority of:
Under scope, within terms and conditions of contract; by mutual agreement.
X D. Other (Specify type of modification and authority)
FAR 52.232-22 - "LIMITATION OF FUNDS."

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5K, attached.

	Contract Value	Total Sum Allotted
Previous Value	\$27,698,244.19	\$23,973,787.23
This Action	111,773.00	326,804.90
Current Value	\$27,810,017.19	\$24,300,592.12

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

Pamala J. Hattaway
Contracts Representative

16A. Name and title of Contracting Officer (Type or Print)
Penny S. Parker 228-688-1705
Contracting Officer
Penny.Parker@noaa.gov

B. Contractor/Officer

(Signature of person authorized to sign)

15C. Date Signed

3/28/03

16B. United States of America

(Signature of Contracting Officer)

16C. Date Signed

3/28/03

30-105

STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Supplies/Services

Quantity

Unit

Unit Price

Amount

The modification details are listed beginning on
page 3.
Second Option Year Estimated Cost

1

YR

10,413,465.19

10,413,465.19

Accounting and Appropriation Data:

14.03.4BM1JSMR606040102000.200600009503
0000.26190000

US 750.00

14.03.4BM1JSMR606040102000.200600009503
0000.25130000

US 14,427.90

14.03.52NS1GGP6016050301001.2006000095030
000.25130000

US 61,627.00

14.03.A8M1JMWPA201040102000.20060000950
30000.25130000

US 250,000.00

1

YR

9,465,469.00

9,465,469.00

1

YR

9,585,085.00

9,585,085.00

Third Option Year Estimated Cost

Fourth Option Year Estimated Cost

003

0004
0005

2. This modification incorporates the following:

- (a) conversion of [REDACTED] at no increase in cost;
- (b) addition of [REDACTED] of Climate Reference Network sensor test support at Sterling for [REDACTED] including associated costs;
- (c) increase of [REDACTED] in billable salary cap costs including associated costs;
- (d) increase in Overtime/Sea Pay Base Authorized of [REDACTED] and Overtime/Sea Pay Premium Authorized of [REDACTED];
- (e) delete the following accounting and appropriation lines:

140348M1JMWPGC010401020002006000095030000	3WG9503	2619	\$30,000.00
140348M1JMWPA2010401020002006000095030000	3WG9503	2513	\$264,000.00
140348M1JMWPGC010401020002006000095030000	3WG9503	2619	\$30,000.00
140348M1JMWPA2010401020002006000095030000	3WG9503	2513	\$350,000.00
140348M1JMWPGC010401020002006000095030000	3WG9503	2619	\$38,000.00

add the following accounting and appropriation accounts lines:

1403A8M1JMWPGC010401020002006000095030000	26190000	\$30,000.00
1403A8M1JMWPA2010401020002006000095030000	25130000	\$264,000.00
1403A8M1JMWPGC010401020002006000095030000	26190000	\$30,000.00
1403A8M1JMWPA2010401020002006000095030000	25130000	\$350,000.00
1403A8M1JMWPGC010401020002006000095030000	26190000	\$38,000.00

(f) addition of \$326,804.90 in incremental contract funding.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

<u>Period</u>	<u>ST Hours</u>	<u>O/T Hours</u>	<u>Total Hours</u>
07/01/00-06/30/01	[REDACTED]	[REDACTED]	[REDACTED]
07/01/01-06/30/02	[REDACTED]	[REDACTED]	[REDACTED]
07/01/02-06/30/03	[REDACTED]	[REDACTED]	[REDACTED]
07/01/03-06/30/04	[REDACTED]	[REDACTED]	[REDACTED]
07/01/04-06/30/05	[REDACTED]	[REDACTED]	[REDACTED]

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,413,465	\$444,654
07/01/03-06/30/04	\$9,465,469	\$427,888
07/01/04-06/30/05	\$9,585,085	\$430,772

(2) Total contract value is computed as follows:

[REDACTED]
Fixed Price Work 350,675.19
Total Contract Value \$27,810,017.19

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$24,300,592.13
[REDACTED]
Potential Award Fee \$ 1,198,739.00
Estimated Period of Performance 07/01/2000 - 04/07/2003

5. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS

As provided in the clause of this contract entitled "Payment for Overtime Premiums" (FAR 52.222-2), the dollar amount of overtime authorized Pursuant to said clause shall not exceed the amount specified below for the indicated period, provided also that such authorization shall have been given through the issuance of Technical Directives.

<u>Performance Period</u>	<u>OT/Sea Pay Base Authorized</u>	<u>OT/Sea Pay Premium Authorized</u>
07/01/00-06/30/01	[REDACTED]	
07/01/01-06/30/02		
07/01/02-06/30/03		
07/01/03-06/30/04		
07/01/04-06/30/05		

(Continued)

MOD	SUP	ACC/APP	AMOUNT	CULULATIVE OBLIGATION	DATE
0089	S-89	140348M1JMWPGC010401020002006000095030000 3WG9503 2619	(\$ 30,000.00)		
		140348M1JMWPA2010401020002006000095030000 3WG9503 2513	(264,000.00)		
		140348M1JMWPGC010401020002006000095030000 3WG9503 2619	(30,000.00)		
		140348M1JMWPA2010401020002006000095030000 3WG9503 2513	(350,000.00)		
		140348M1JMWPGC010401020002006000095030000 3WG9503 2619	(38,000.00)		
		1403A8M1JMWPGC010401020002006000095030000 26190000	30,000.00		
		1403A8M1JMWPA2010401020002006000095030000 25130000	264,000.00		
		1403A8M1JMWPGC010401020002006000095030000 26190000	30,000.00		
		1403A8M1JMWPA2010401020002006000095030000 25130000	350,000.00		
		1403A8M1JMWPGC010401020002006000095030000 26190000	38,000.00		
		1403A8M1JMWPA2010401020002006000095030000 25130000	250,000.00		
		140352NS1GGP60160503010012006000095030000 25130000	61,627.00		
		14034BM1JSMR6060401020002006000095030000 25130000	14,427.90		
		14034BM1JSMR6060401020002006000095030000 26190000	750.00		
			<u>\$ 326,804.90</u>	\$24,300,592.13	03/28/03